Work	Order	ID	59568
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Tuesday, June 08, 2010 9:18:24 AM



Page 1

Item ID:

D3574-1

Accept



Setup Start



Revision ID:

Item Name:

Cabin Floor Protector

Start Date:

6/8/2010

Start Qty: 4.00

Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

Approvals:

Required Date: 6/17/2010

Process Plan: ____ QC: Date: 10-6-0 (/ Tooling:

Date: SPC (Y/N):

Date:

Run

Start

Stop



Sequence ID/ **Work Center ID** Operation Description

Set Up/ **Run Hours** **Tool ID**

Tool # Plan

Date:

Code

Accept Qty

Reject **Qty**

Reject Insp. Number Stamp

Draw Nbr

Revision Nbr

D3574 Rev B

100

Waterjet

FLOW CNC Waterjet

FLOW WATER JET

Memo

Deburr if necessary

QC2- Inspect parts off machine FAI/FAIB

1-Cut as per Dwg D3574

□Dwg Rev:

0.00

0.00

R_□Prog Rev: **R**_□2-

HB 10-6-14

110

Quality Control

Memo

0.00

0.00

\$310-6-14

120

QC8- Inspect parts - second check

Quality Control

Memo

W/O:			ORK ORDER	CHANGES								
DATE	STEP	PRO	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No	Part No: PAR #: Fault Category: Resolution: Disposition:				NCR: Yes No DQA: Date:							
	R	esolution:	Disposit	ion:	Q <i>t</i>	: N/C Cle	osed:		Date: _			
NCR:		V	ORK OR	DER NON-CON	FORMANC	E (NCR)					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Action Desc	cription	Sign &	Verific Secti	cation on C	Approval Chief Eng	Approval QC Inspector		
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			10052002									
		,										

Work Order ID 59568

Tuesday, June 08, 2010 9:18:24 AM



Page 2

Item ID:

D3574-1

Accept

Setup Start

Stop



Revision ID:

Item Name:

Cabin Floor Protector

Start Date:

6/8/2010

Start Qty: 4.00 '

Required Date: 6/17/2010

Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

Stop



Date:_____

SPC (Y/N):

Date:

Reject

Reject

Insp.

Sequence ID/ **Work Center ID**

130

Small Fab

Small Fab

Operation Description

Small Fab

Memo

Deburr if necessary.

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours**

0.00

0.00

Tool ID

Tool # Plan Code

Qty

Accept

Qty

Number Stamp

2 voloches

140

Quality Control

Memo

Memo

150

Packaging Packaging

Identify as per dwg & Stock Location:

0.00

W/O:		7.44	W	ORK ORDER CHANG	GES					
DATE	STEP	PRO	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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						:		:		
Part No: PAR #: Fault Category:			gory:	NCR: Yes No DQA: Date:						
Resolution: Disposition:					QA: N	VC Clo	sed:		Date:	
NCR:			WORK ORD	ER NON-CONFORM	ANCE ((NCR))			
DATE	STEP	Description of NC Section A	Description of NC Section A Corrective Action Description Description Of NC Initial Action Description Description Of NC			ription Sign &			Approval Chief Eng	Approval QC Inspector
			Chief Eng	Chief Eng		Date	Secti	:		
		-				* ***				

Work	Order	ID	59568
	Oluci	\mathbf{L}	2/200

Tuesday, June 08, 2010 9:18:24 AM



Page 3

Item ID:

D3574-1

Accept

Setup Start

Stop



Revision ID:

Item Name:

Cabin Floor Protector

Start Date:

6/8/2010

Start Qty: 4.00

Required Date: 6/17/2010

Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

Ap	provals:	

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:_ SPC (Y/N): Date:

Stop



Sequence ID/

Work Center ID

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

0.00

Tool ID

Tool # Plan

Code

Reject Accept Qty Qty

Reject Number Stamp

Insp.

160

Quality Control

Memo

0.00

W/O:		WORK ORDER CHANGES											
DATE	STEP	PR	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector						
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		olution:											
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)							
DATE	STED	Description of NC Corrective Action			tion B	Verifi	fication Approva	Approval	Approval				
DATE STEP	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Sec	ection C	Chief Eng	QC Inspector				
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Picklist Print

Tuesday, June 08, 2010 9:18:31 AM

Work Order ID: 59568

D3574-1

Parent Item Name:

Cabin Floor Protector

Comments:

Parent Item:

IPP Rev : A New Issue 07-01-22 EC



Start Date: 6/8/2010

Required Date: 6/17/2010

Page 1

Start Qty: 4.00

Required Qty: 4.00

1B10-6-14

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04		Purchased	No				sf	1,369.206	33.6	134.4672	2		
											1B10-	6-14	

GE PLASTICS LEXAN SHEET

Location Loc Qty Loc Code MAT 1369.2068 111710 64 112585 155.783 114032 114032 1149.4238

W/O:			WC	RK ORDER CHANG	GES		1-7			J.	
DATE	STEP	PRO	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	:	PAR #:	Fault Cated	ory:	NCF	R: Yes	No DQ	1	Date:		
	Resolution: Disposition:					QA: N/C Closed: Date:					
NCR:				R NON-CONFORM						·	
DATE STEP		Description of NC	Description of NC Corrective Action Section				Verific	ation	Approval	Approval	
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector	
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DART AEROSPACE LTD	Work Order:	59 36 X
Description: Cabin Floor Protector	Part Number:	D3574-1
Inspection Dwg: D3574 Rev: B		Page 1 of 2

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing	Tolerance	Actual	Accept	Reject	Method of	Comments
Dimension	Tolerance	Dimension	Accept	Reject	Inspection	Comments
Ø3.00	+0.006/-0.001	3.000	340			
7.37	+/-0.030	7.37	te.			
10.75	+/-0.030	10.76	4			
11.00	+/-0.030	11.00	K			
15.25	+/-0.030	15.25	8			
25.87	+/-0.030	78.26	B			
39.75	+/-0.030	34.75	Q.		,	
44.75	+/-0.030	44,73	4			
49.11	+/-0.030	49.11	*			
51.11	+/-0.030	51.11	A			
53.51	+/-0.030	5351	*			
63.50	+/-0.030	63.00	4			
65.25	+/-0.030	65.25	Å			
10.75	+/-0.030	10.75				
11.06	+/-0.030	11.06	2			
14.75	+/-0.030	14.75	y,			
25.50	+/-0.030	25.50	×	-		
25.75	+/-0.030	25.75	2			
26.00	+/-0.030	76.00	7			
32.87	+/-0.030	35.87	R			
38.81	+/-0.030	38.81	يخ			
44.75	+/-0.030	44.74	×.			
45.00	+/-0.030	45.00	>			
48.25	+/-0.030	48.25	بلا			
58.38	+/-0.030	58.38	λ			
61.25	+/-0.030	61.04	5-			
64.13	+/-0.030	64.13	A			
64.63	+/-0.030	4.63	X			
66.50	+/-0.030		A			
7.50	+/-0.030	7.50	人			
9.50	+/-0.030		×			
10.38	+/-0.030	10.38	*			
10.88	+/-0.030	10.88	₹ .			
14.50	+/-0.030	14.50	7			

DART AEROSPACE LTD	Work Order:	59368
Description: Cabin Floor Protector	Part Number:	D3574-1
Inspection Dwg: D3574 Rev: B		Page 2 of 2

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article		Prototype
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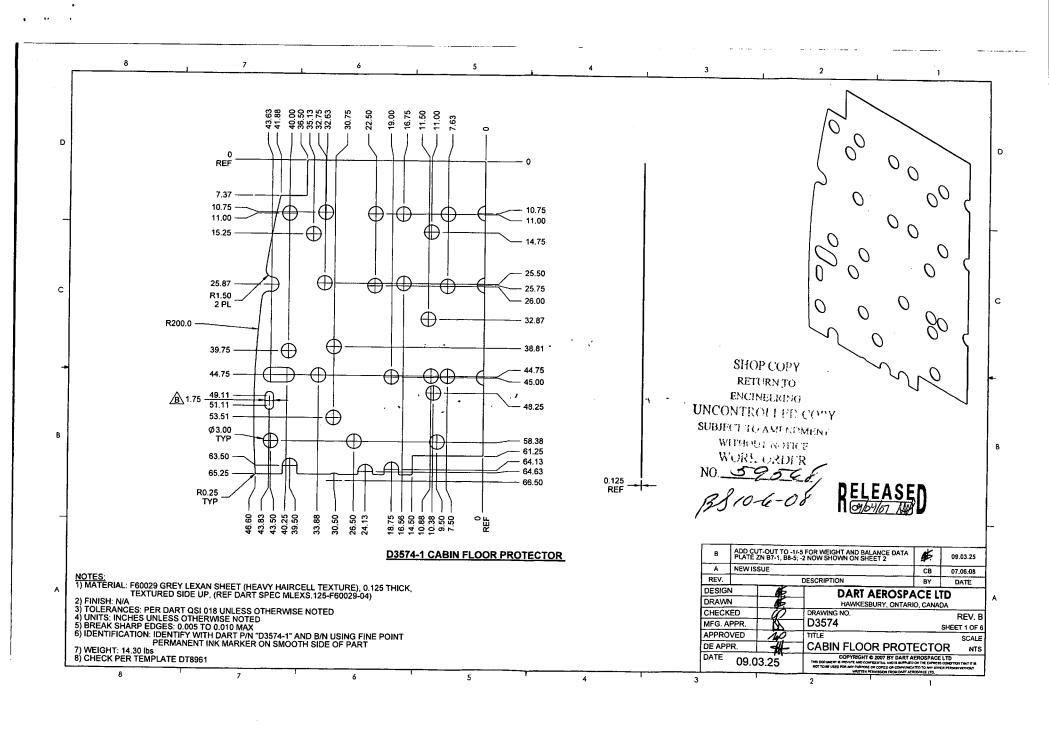
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
16.56	+/-0.030	16.56	×			
18.75	+/-0.030	18.75	ý			
24.13	+/-0.030	24.13	*			
26.50	+/-0.030	76.00	&			
30.50	+/-0.030	30.50	*			
33.88	+/-0.030	33.88	*			· · · · · · · · · · · · · · · · · · ·
39.50	+/-0.030	39.50	À			
40.25	+/-0.030	40.05	*			7-
43.50	+/-0.030	4350	*			-
43.83	+/-0.030	43.83	火	·		
46.60	+/-0.030	46.60	*			
7.63	+/-0.030	7.63	K			
11.00	+/-0.030	11.00	X			÷
11.50	+/-0.030	11.50	*			
16.75	+/-0.030	16.74	*			
19.00	+/-0.030	19.00	*			
22.50	+/-0.030	39.50	*			
30.75	+/-0.030	30.75	*			
32.63	+/-0.030	32.63	4			
32.75	+/-0.030	33'.75	*			
35.13	+/-0.030	35.13	æ			-
36.50	+/-0.030	36.50	*			
40.00	+/-0.030	40.00	×			
41.88	+/-0.030	41.88	8			
43.63	+/-0.030	43.63	*			
0.125	+/-0.010	134	2			

Measured by:	B	Audited by:	Prototype Approval:	N/A
Date:	10-6-14	Date: 10/06/14	Date:	N/A

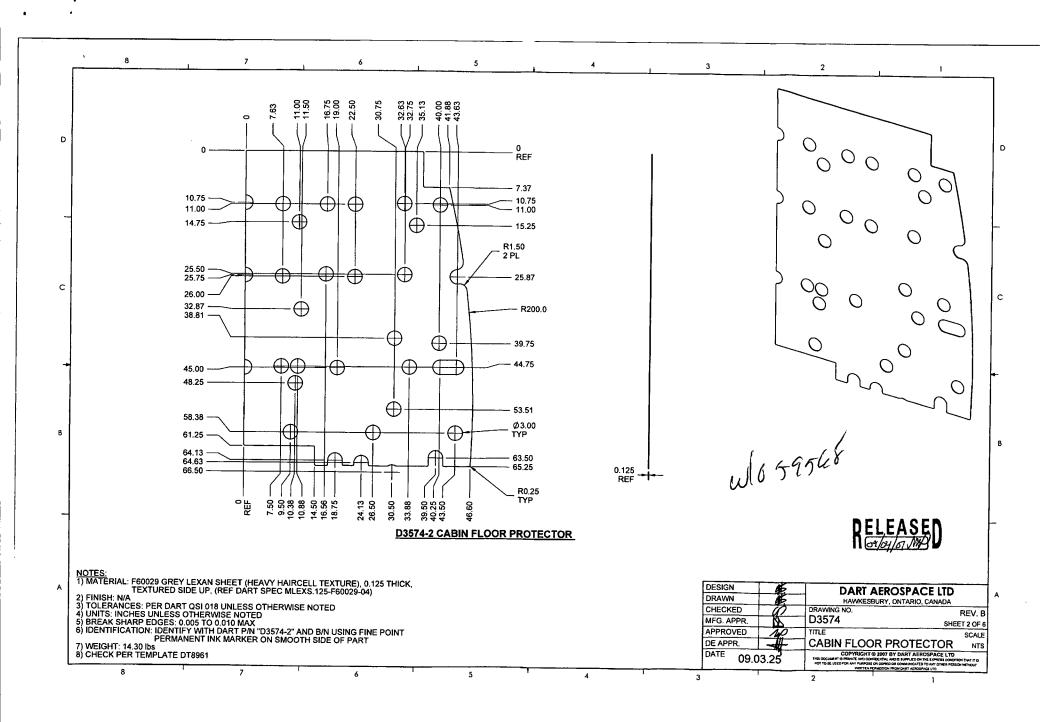
Rev	Date	Change	Revised by	Approved
Α	08.02.28	New Issue	KJ//DD	
В	08.07.31	47.75 dimension removed	KJ/DD	
С	09.05.15	Dimensions updated per Dwg Rev B	KJ 🛠	NA
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W/O:		WORK ORDER CHANGES								
DATE	STEP	PRO	OCEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Part No		PAR #:								
_	Re	solution:							Date:	<u> </u>
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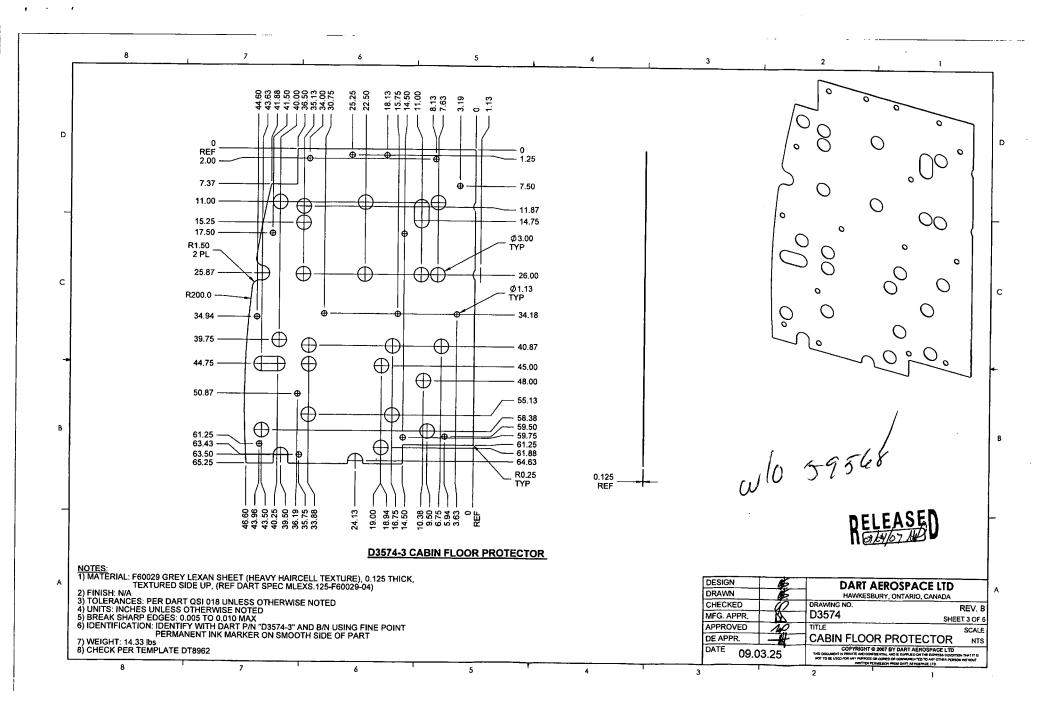


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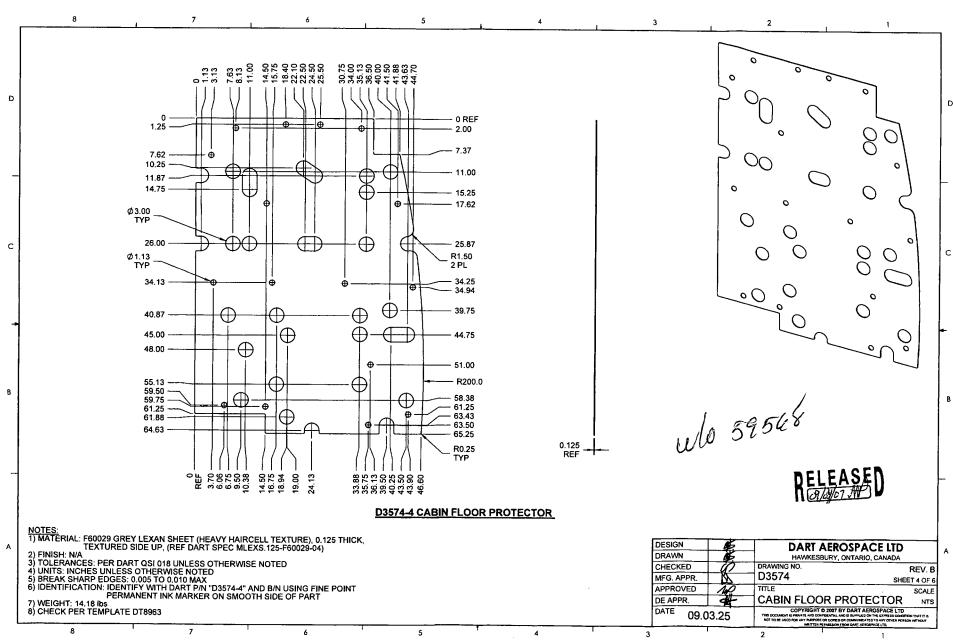


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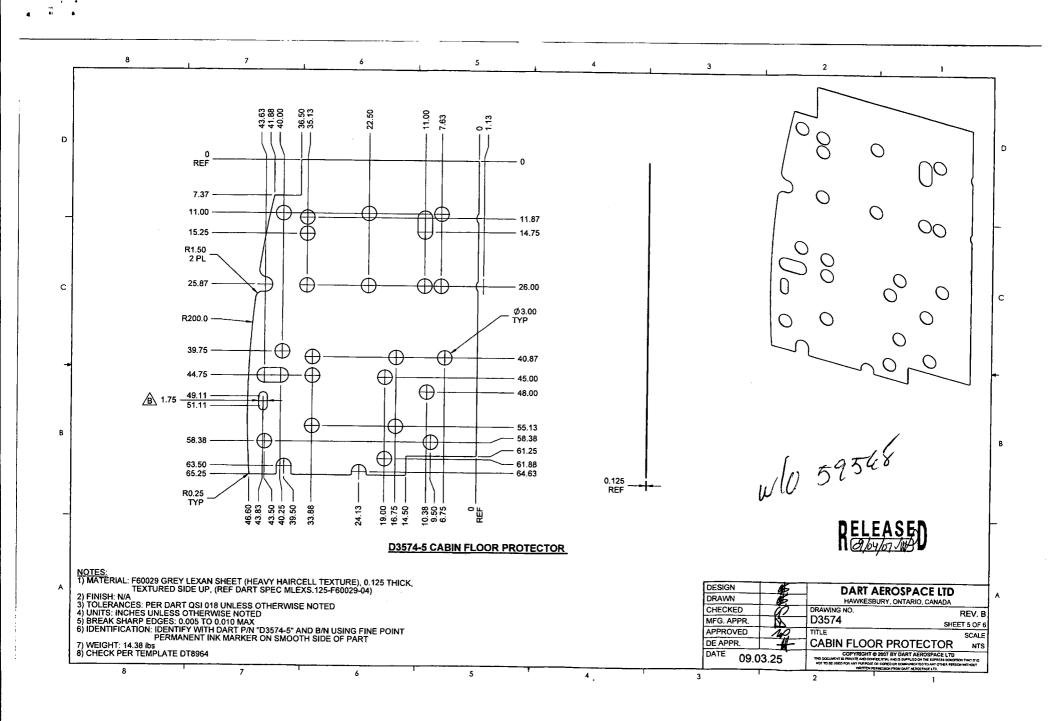
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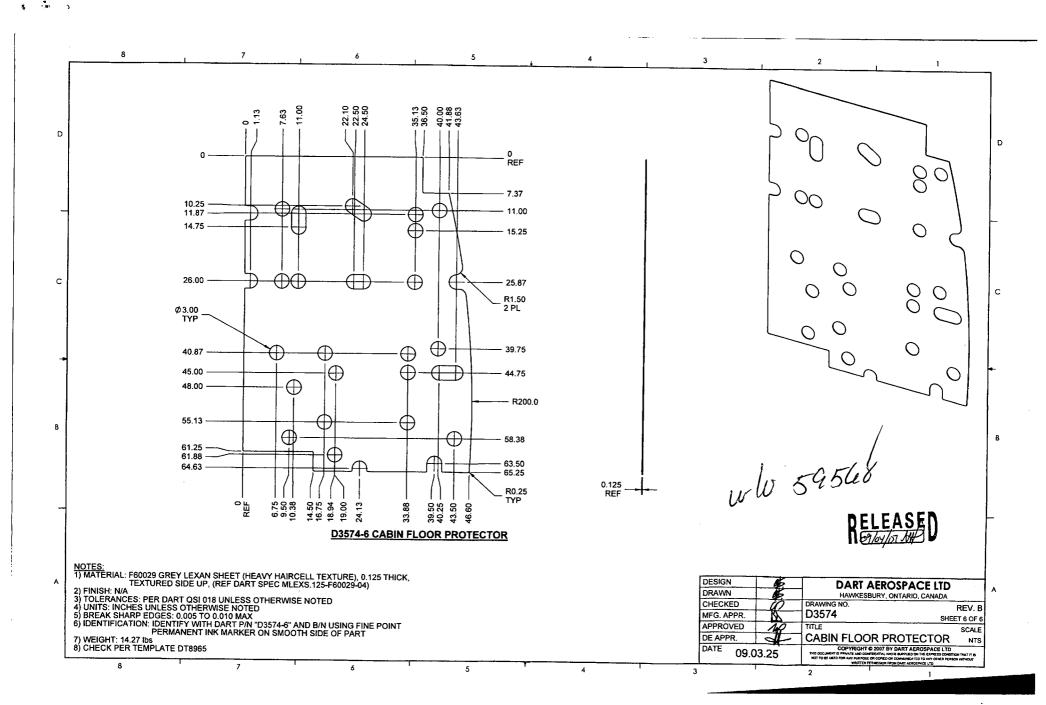


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DATE	STEP	Description of NC	B., 201 . 3	Corrective Action Section B			Sign & Verification		Approval	Approval
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DATE	STEP	Description of NC			ion B	Veritication		Approval	
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